

**A SINCLAIR FAMILY BUTCHERS LIMITED**

**Company Registration Number:  
SC440984 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

**SUBMITTED**

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# **A SINCLAIR FAMILY BUTCHERS LIMITED**

## **Company Information for the Period Ended 31st March 2015**

<b>Director:</b>	A M SINCLAIR
<b>Registered office:</b>	22 Primrose Street Alloa FK10 1JG
<b>Company Registration Number:</b>	SC440984 (Scotland)

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# A SINCLAIR FAMILY BUTCHERS LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	3	2,340	2,813
<b>Total fixed assets:</b>		<u>2,340</u>	<u>2,813</u>
<b>Current assets</b>			
Stocks:		500	500
Debtors:	4	160	87
<b>Total current assets:</b>		<u>660</u>	<u>587</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	18,918	3,546
<b>Net current assets (liabilities):</b>		<u>( 18,258 )</u>	<u>( 2,959 )</u>
<b>Total assets less current liabilities:</b>		<u>( 15,918 )</u>	<u>( 146 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 15,918 )</u></u>	<u><u>( 146 )</u></u>

The notes form part of these financial statements

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# A SINCLAIR FAMILY BUTCHERS LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	6	1	1
Profit and Loss account:		( 15,919 )	( 147 )
<b>Total shareholders funds:</b>		<u>( 15,918 )</u>	<u>( 146 )</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 December 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A M SINCLAIR

Status: Director

The notes form part of these financial statements

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# **A SINCLAIR FAMILY BUTCHERS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

#### **Tangible fixed assets depreciation policy**

All fixed assets are initially recorded at cost. Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows: Fixtures and fittings - 25% straight line

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# A SINCLAIR FAMILY BUTCHERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2014:	3,100
Additions:	315
At 31st March 2015:	3,415
<b>Depreciation</b>	
At 01st April 2014:	287
Charge for year:	788
At 31st March 2015:	1,075
<b>Net book value</b>	
At 31st March 2015:	2,340
At 31st March 2014:	2,813

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# **A SINCLAIR FAMILY BUTCHERS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **4. Debtors**

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# **A SINCLAIR FAMILY BUTCHERS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **5. Creditors: amounts falling due within one year**

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# A SINCLAIR FAMILY BUTCHERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 6. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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# **A SINCLAIR FAMILY BUTCHERS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **7 . Transactions with directors**

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